

REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)			THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE			PAGE 1 OF 11 PAGES	
1. REQUEST NO. N00173-06-Q-0077		2. DATE ISSUED 04-14-06		3. REQUISITION/PURCHASE REQUEST NO. 67-1008-06		4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	
5a. ISSUED BY Supply Officer (Code 3410), Naval Research Laboratory, Washington DC 20375						6. DELIVER BY (Date) 05-26-06	
5b. FOR INFORMATION CALL: (NO COLLECT CALLS)						7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
NAME Rosetta Musgrove			TELEPHONE NUMBER AREA CODE 202 NUMBER 767-2321			9. DESTINATION	
8. TO:						a. NAME OF CONSIGNEE Naval Research Laboratory	
a. NAME All Quoters			b. COMPANY			b. STREET ADDRESS 4555 Overlook Ave SW Bldg 49	
c. STREET ADDRESS						c. CITY Washington	
d. CITY			e. STATE		f. ZIP CODE		d. STATE DC e. ZIP CODE 20375
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 04-24-06			IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5a. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or service. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotation must be completed by the quoter.				
11. SCHEDULE (Include applicable Federal, State and local taxes)							
ITEM NO. (a)	SUPPLIES/SERVICES (b)			QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	See attached Continuation sheets						
12. DISCOUNT FOR PROMPT PAYMENT				a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS NUMBER PERCENTAGE
NOTE: Additional provisions and representations <input type="checkbox"/> are <input type="checkbox"/> are not attached.							
13. NAME AND ADDRESS OF QUOTER				14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION	
a. NAME OF QUOTER							
b. STREET ADDRESS				16. SIGNER			
c. COUNTY				a. NAME (Type or print)		b. TELEPHONE	
						AREA CODE	
d. CITY			e. STATE	f. ZIP CODE	b. TITLE (Type or print)		NUMBER

STANDARD FORM 36 JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101		CONTINUATION SHEET		REF. NO. OF DOC. BEING CONT'D N00173-06-Q-0077		PAGE OF 2 11	
NAME OF OFFEROR CONTRACTOR							
All Quoters							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
001	CAN-XDC CAN BUS OPTION FOR XDC 6KW	4	EA				
002	XDC_60-200-HV XDC 12KW 60V 200A COMPLETE FGA	4	EA				
003	XM-1201-060 MODIFY XDC60-200 TO DELIVER 56V AND 240A	4	EA				
<p>PLEASE FILL OUT THE REPRESENTATIONS & CERTIFICATIONS AND RETURN WITH THE PACKAGE.</p> <p>If available please include your company's published price list and return the RFQ package to the following fax number (202) 404-7016</p> <p>Any questions concerning this RFQ must be e-mailed to SolQnA@condor.nrl.navy.mil at least five (5) days before the closing date shown in block 10 on page 1 of the RFQ.</p>							